

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
1208 E Silver St, Tucson, AZ 85719
Phone: (520) 791-9065
Email: mpheinz@yahoo.com

2011 March Post-Election Report 1

Election Cycle: **2011-2012**
Date Filed: April 4, 2011
Reporting Period: February 17, 2011-March 28, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$156,290.47
Total Cash Receipts this Reporting Period:	\$1,904.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$158,194.47

Report ID: 71318

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,904.00	\$0.00	\$1,904.00	\$10,942.80
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,904.00	\$0.00	\$1,904.00	\$10,942.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$260.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,280.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$3,540.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tucson Firefighters	02/18/2011	\$635.00	\$10,942.80
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Contributions from TFD firefighters			
Name:	Tucson Firefighters	03/08/2011	\$634.00	\$10,942.80
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	contribution from TFD firefighters			
Name:	Tucson Firefighters	03/11/2011	\$1.00	\$10,942.80
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Name:	Tucson Firefighters	03/22/2011	\$634.00	\$10,942.80
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Total of Individual Contributions			\$1,904.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,904.00	

